

EXHIBIT N

From: Filipp Petkevitch <filipp.petkevitch@buzko.legal>
Sent: Monday, February 19, 2024 9:25 AM
To: Speer, R. Taylor <TSpeer@foxrothschild.com>
Cc: Robert Lynch <robert.lynch@buzko.legal>; Peter Bryce <peter.bryce@buzko.legal>
Subject: Re: BEEQB/Blockquarry Discussion

Taylor,

Following our call last week, please find the table with monthly electric consumption by BEEQB on the Gaffney site, accompanied by invoices: <https://docs.google.com/spreadsheets/d/1flQus9kiw1q1i0eWJ7EmE-Rv6-LmW2P4fWPz5n1d7Fs/edit?usp=sharing>. The client should provide the access soon, if you have no access by the time you get to it, kindly request one.

Best Regards,
Filipp

Month	March	April	May	June	July	August	September	October	November	December	Total
Rate \$/KWh	0.065	0.065	0.065	0.065	0.065	0.065	0.065	0.068	0.068	0.068	0.068
Power consumption, kWh (approximate)	340,028.31	673,846.15	673,846.15	635,342.00	633,959.69	667,177.08	696,961.69	701,940.74	315,447.11	392,425.78	5,730,974.71
Paid, usd	\$22,101.84	\$43,800.00	\$43,800.00	\$41,297.23	\$41,207.38	\$43,366.51	\$45,302.51	\$47,381.00	\$21,292.68	\$26,488.74	\$376,037.89
Invoice	INVOICE 1158 INVOICE 1158 INVOICE 1158 INVOICE 1203 INVOICE 1237 INVOICE 1327 August HOST INVOICE 1400 INVOICE 1418 INVOICE 1431 January HOSTING POWER BILL.pdf										

Uptime Hosting LLC
 12301 NW 112 Ave Unit 109
 Medley, FL 33178 US

BILL TO
 BEEQB LLC

INVOICE 1158

DATE 04/27/2022 **TERMS** Due on receipt

DUE DATE 05/02/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/16/2022	Monthly Hosting	March Power Consumption POD #1 - Gaffney, SC: activated March 16, 2022	1	22,101.84	22,101.84
04/01/2022	Monthly Hosting	April POD5IVE Activation - 1 MW Hosting POD #1 - Gaffney, SC	1	43,800.00	43,800.00
	Hosting Deposit	First Month Hosting Deposit, paid upon signing	1	-43,800.00	-43,800.00
05/01/2022	Monthly Hosting	May Hosting - 1 MW Hosting POD #1 - Gaffney, SC	1	43,800.00	43,800.00

Zelle Instructions:
 uptimehostingpay@gmail.com

Wire Transfer Instructions:
 Uptime Hosting LLC
 Chase Bank
 12301 NW 112 Suite 112, Medley, FL 33178
 Routing ABA: 267084131
 Account #: 760807906
 For international incoming wires, use SWIFT/BIC: CHASUS33

TOTAL DUE	\$65,901.84
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Uptime Hosting LLC
 12301 NW 112 Ave Unit 109
 Medley, FL 33178 US

BILL TO
 BEEQB LLC

INVOICE 1203

DATE 06/13/2022 **TERMS** Due on receipt

DUE DATE 06/17/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/01/2022	Monthly Hosting	June Hosting- 1 MW Hosting POD #1 - Gaffney, SC	1	41,297.23	41,297.23
	Security Deposit	Paid with Customer Deposit of \$657,000	1	-41,297.23	-41,297.23

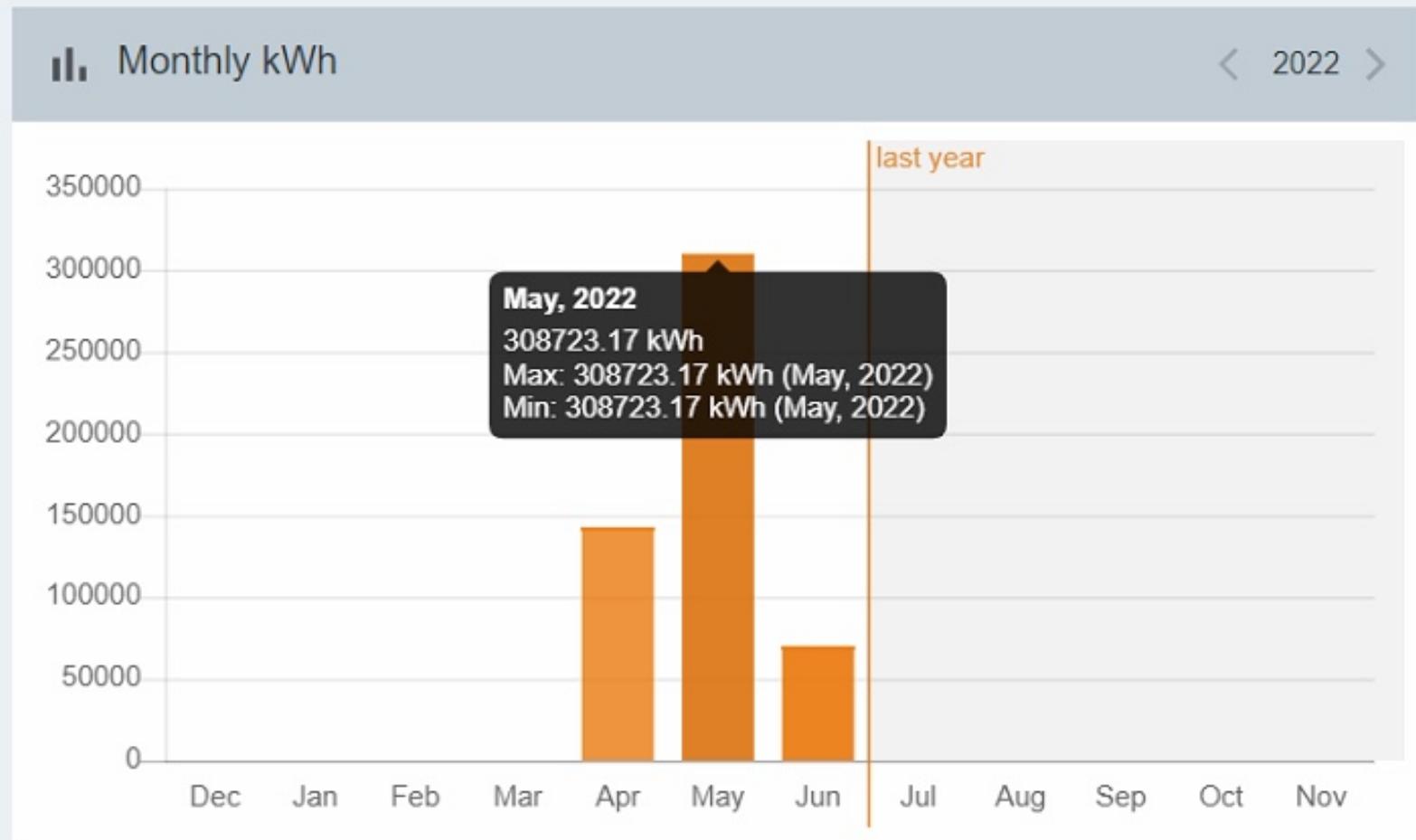
Zelle Instructions:
 uptimehostingpay@gmail.com

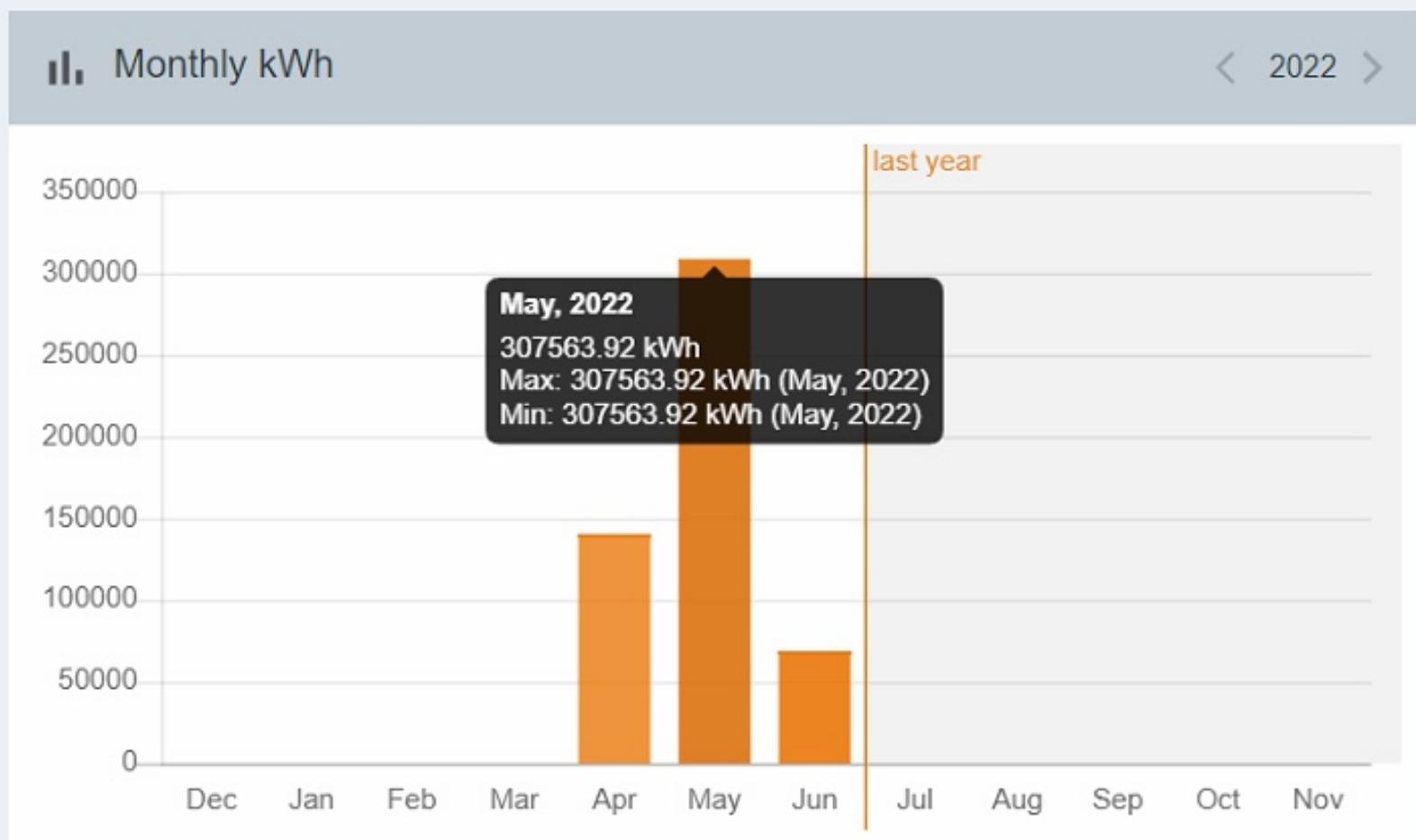
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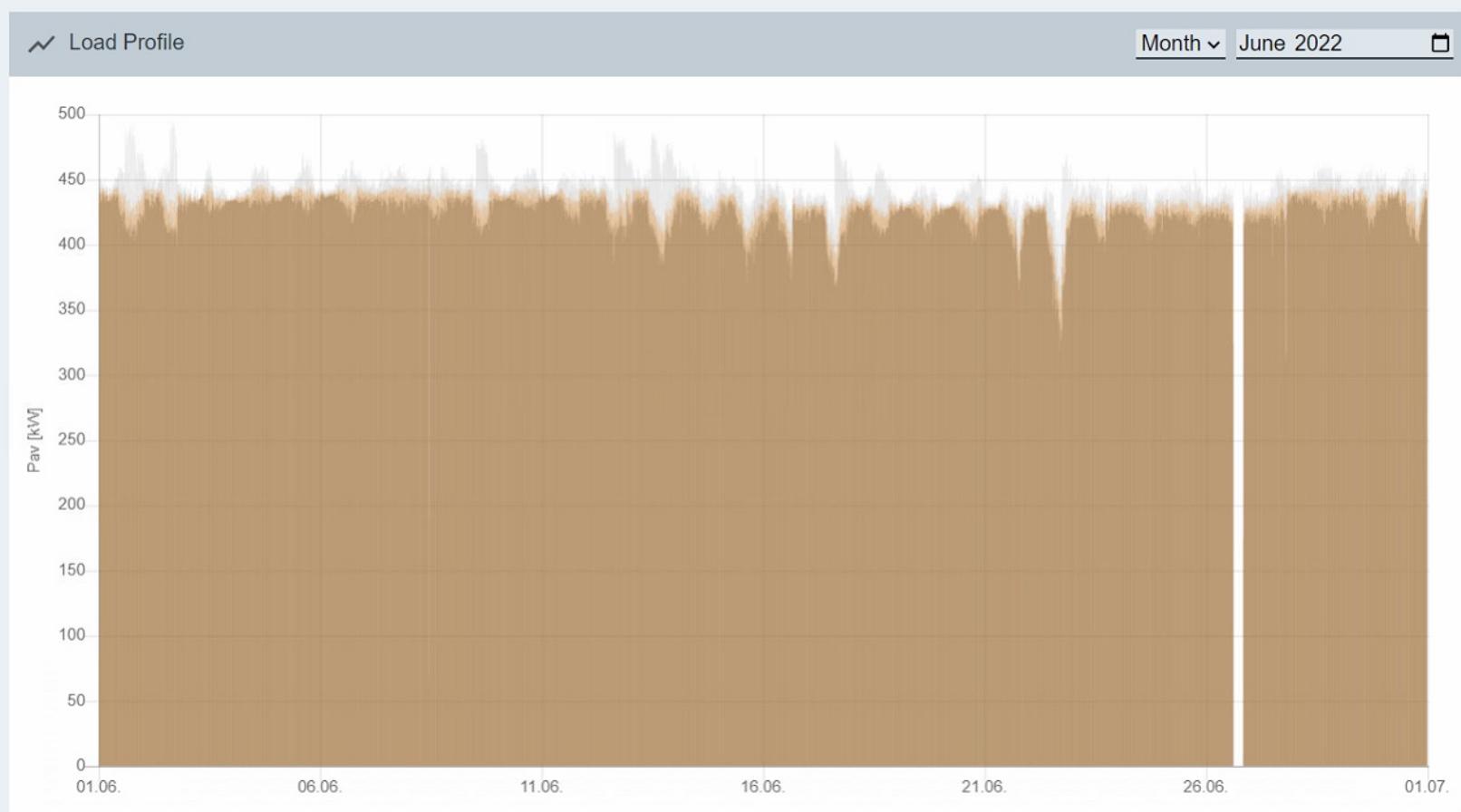
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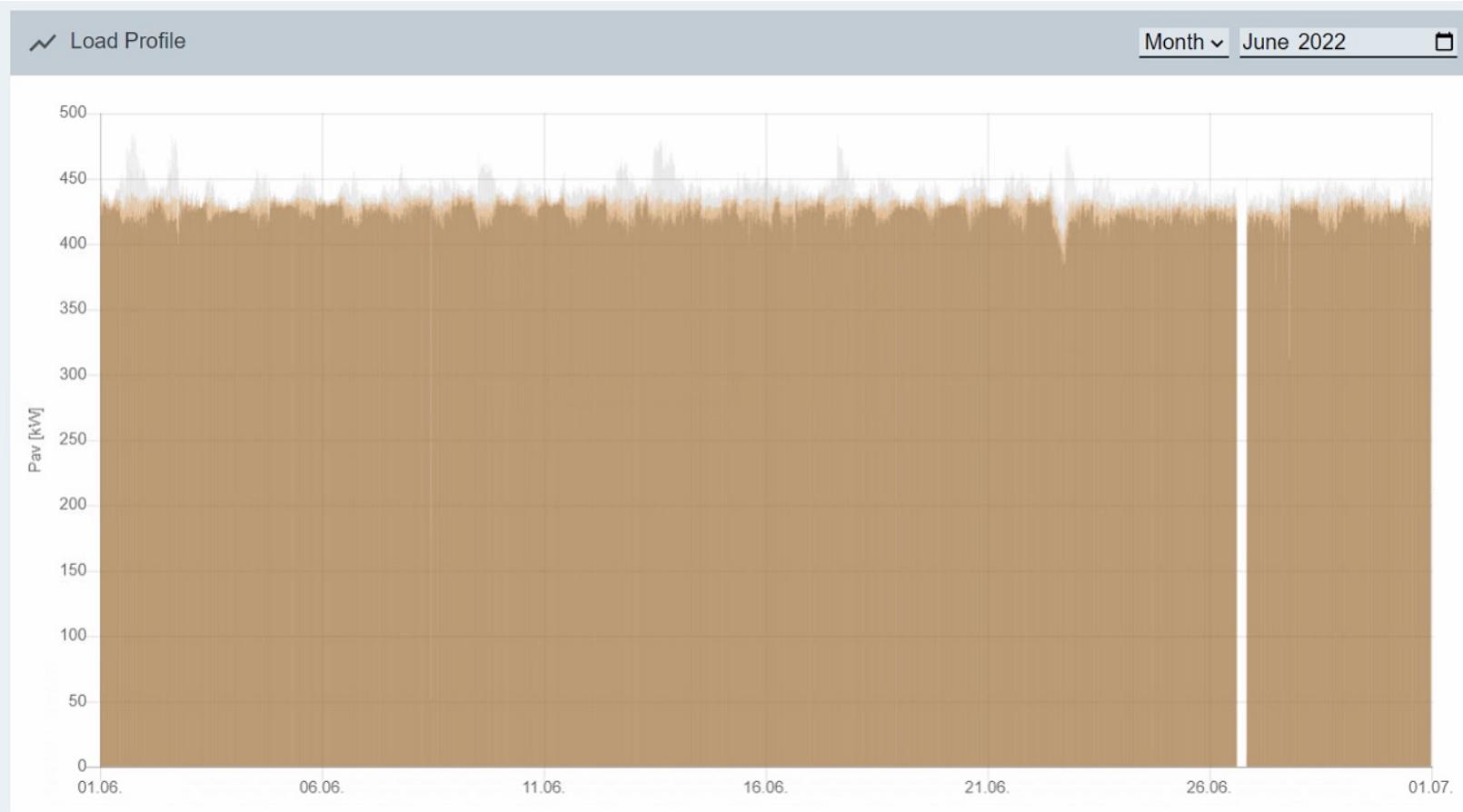
TOTAL DUE

\$0.00









Uptime Hosting LLC
12301 NW 112 Ave Unit 109
Medley, FL 33178 US

BILL TO
BEEQB LLC

INVOICE 1237

DATE 07/01/2022 **TERMS** Due on receipt

DUE DATE 07/08/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/01/2022	Monthly Hosting	July Monthly Hosting	1	41,207.38	41,207.38
	Security Deposit	Paid with Customer Deposit of \$657,000	1	-41,207.38	-41,207.38

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Account #: 760807906
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PAID

TOTAL DUE

\$0.00

SIEMENS

Overview

Details

Energy

Harmonic Spectrum

Load Profile

Device Info

Monthly kWh

< 2022 >



SIEMENS

Overview

Details

Energy

Harmonic Spectrum

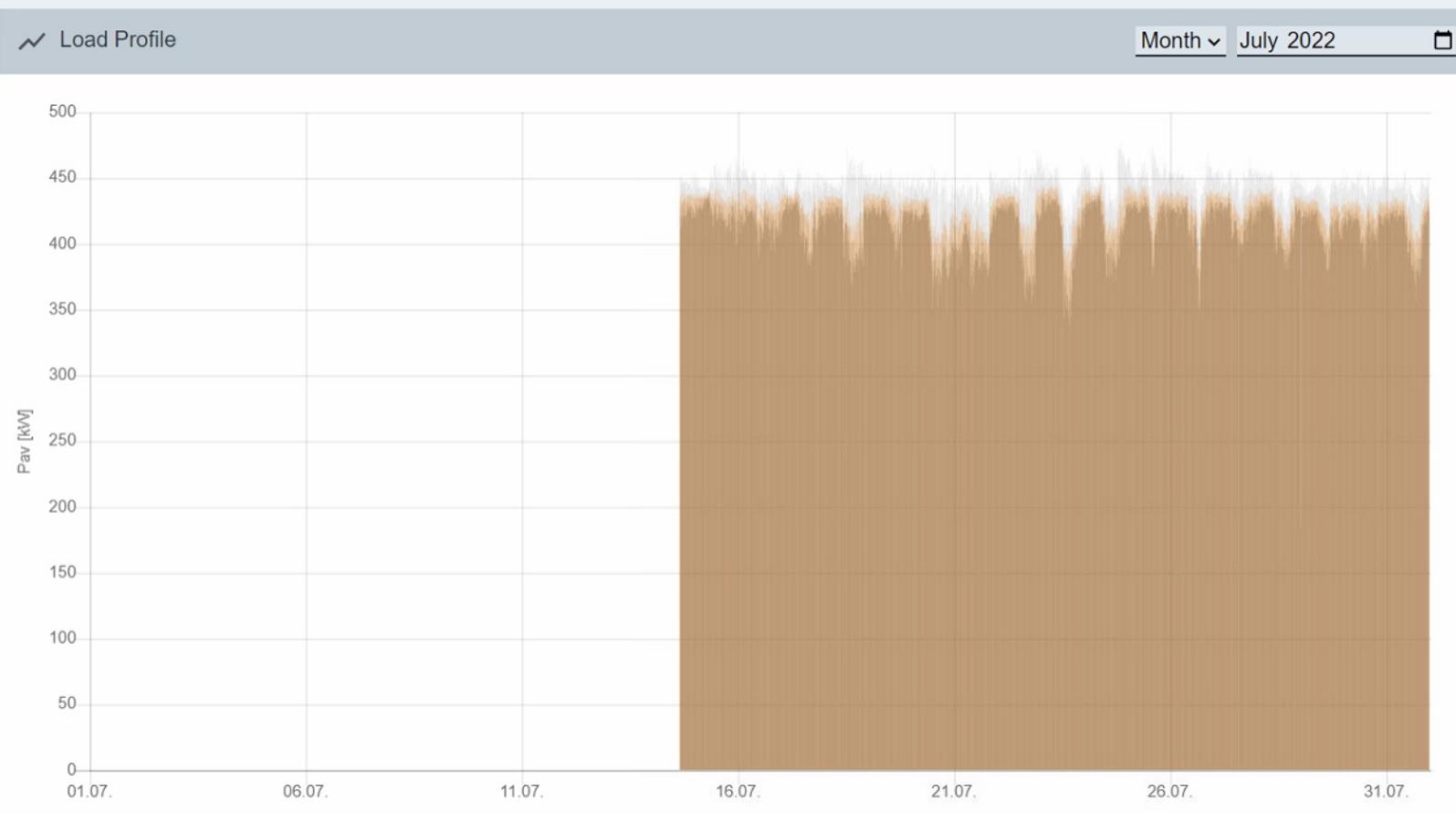
Load Profile

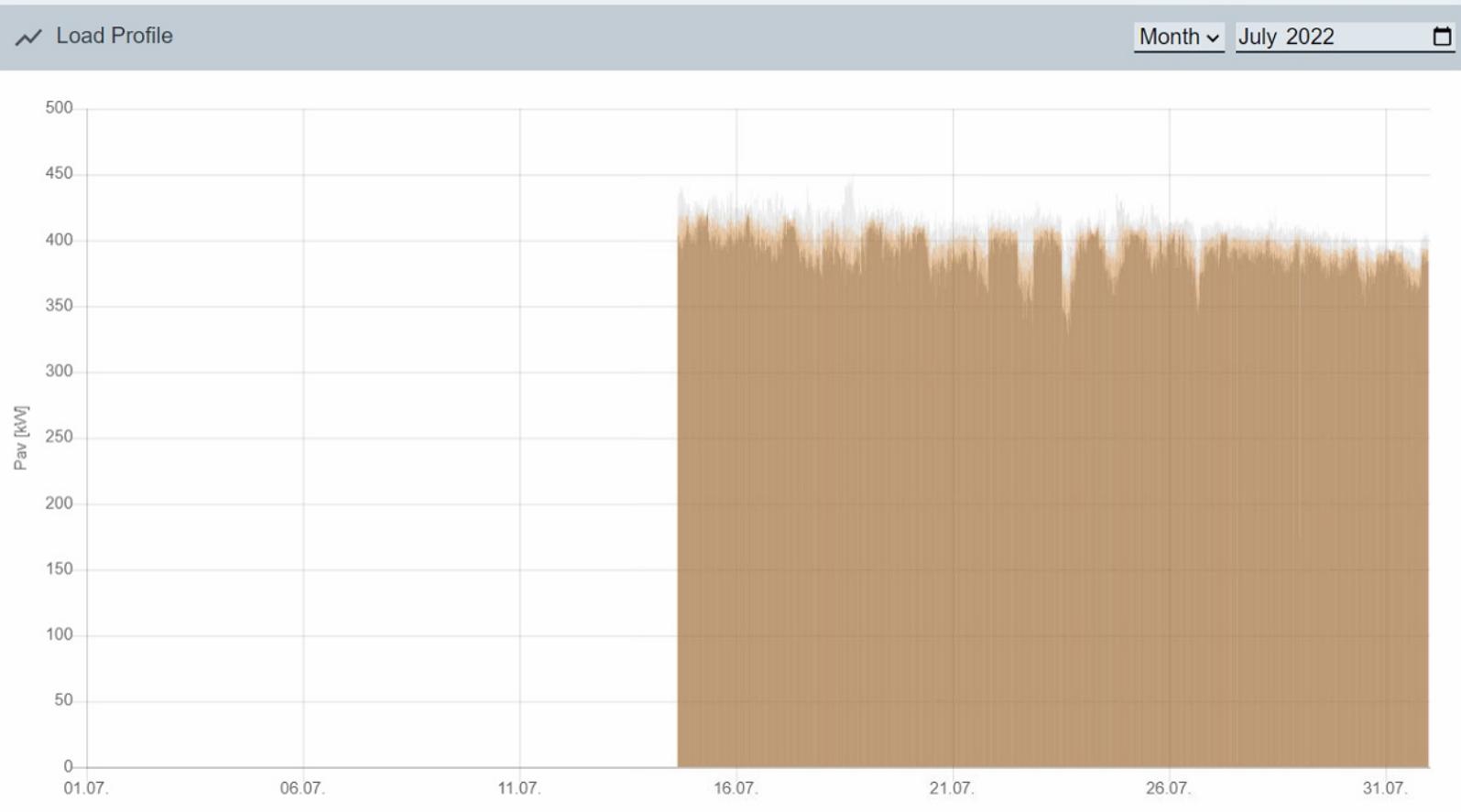
Device Info

Monthly kWh

< 2022 >







Uptime Hosting LLC
12301 NW 112 Ave Unit 109
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BILL TO
BEEQB LLC

INVOICE 1327

DATE 09/23/2022 **TERMS** Due on receipt

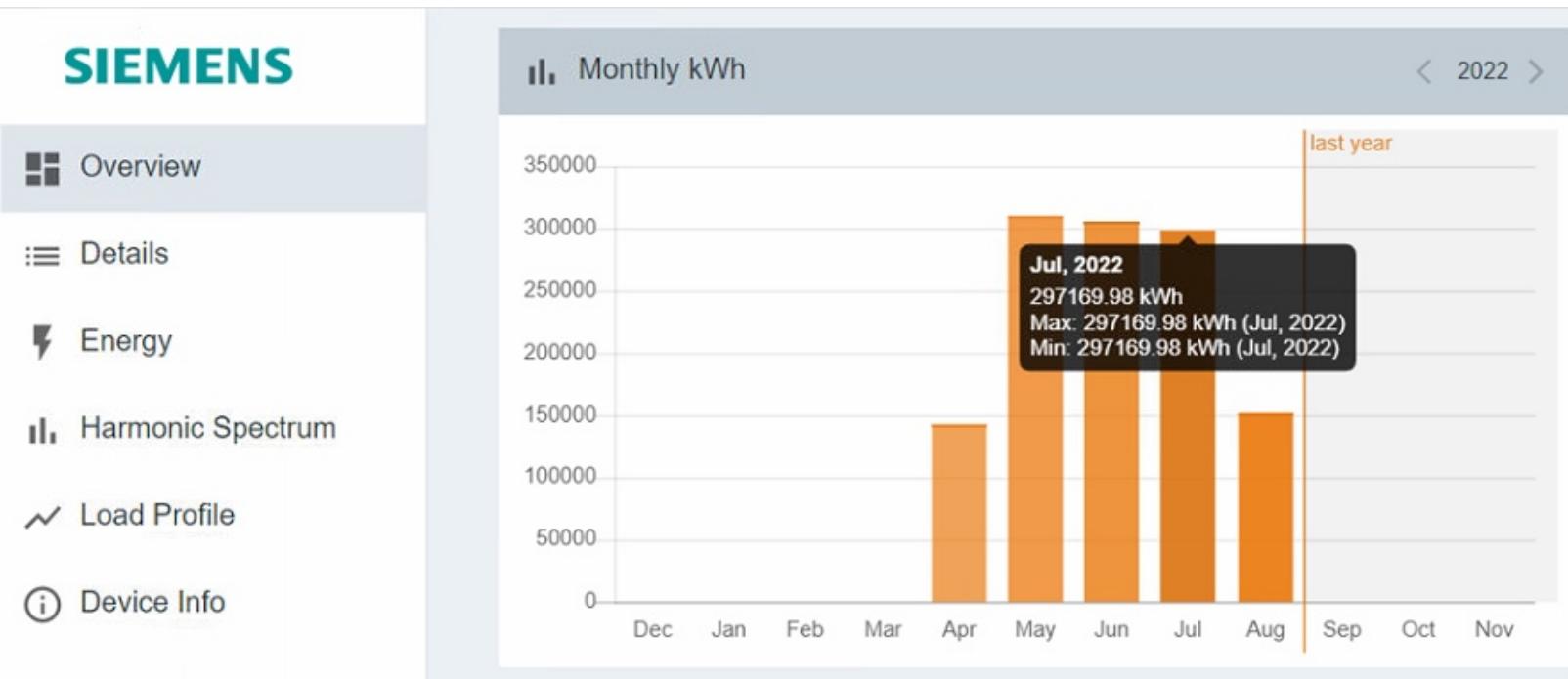
DUE DATE 10/07/2022

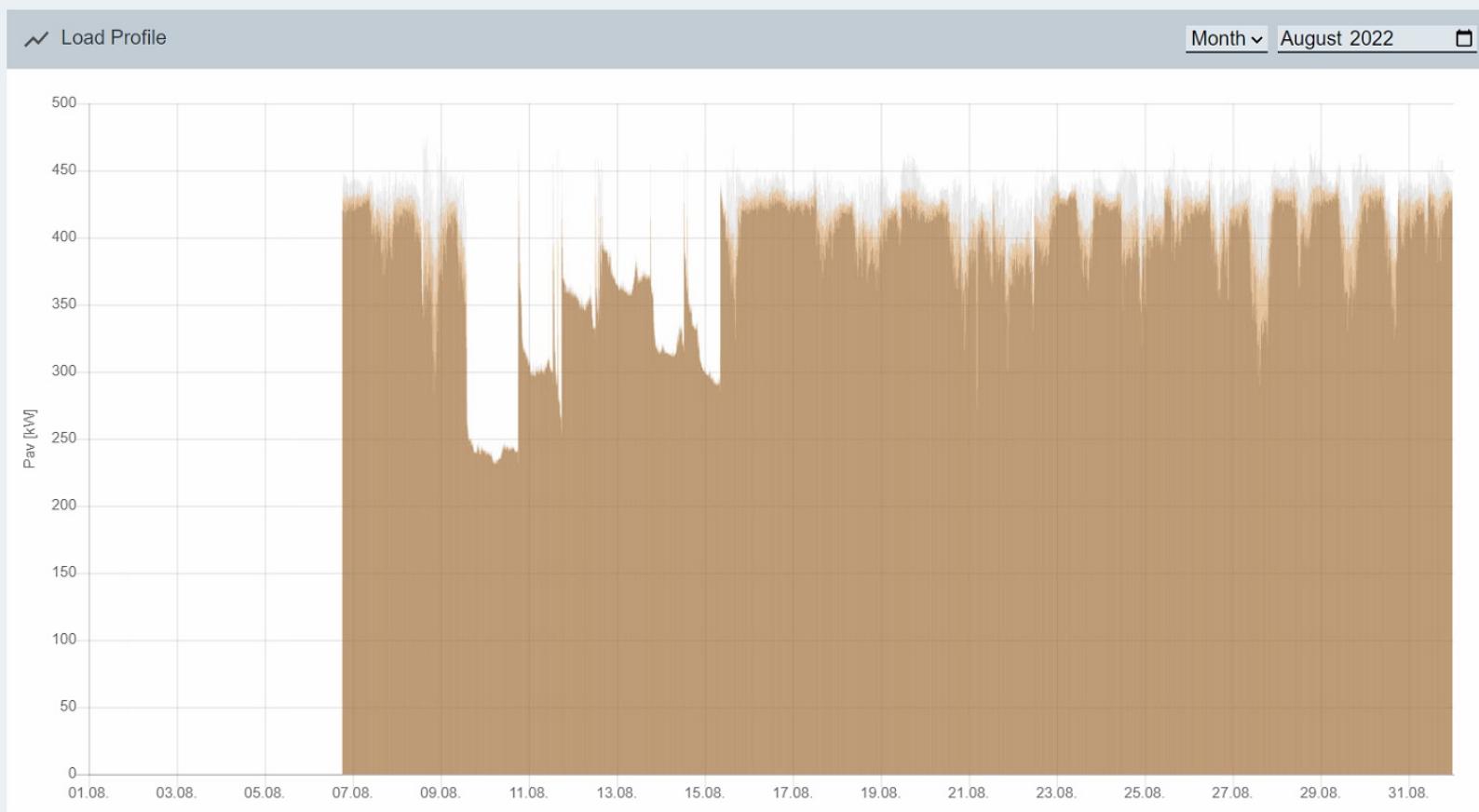
DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/01/2022	Monthly Hosting	August Hosting: 573,631.12 kWh	1	43,366.51	43,366.51

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Chase Bank
12301 NW 112 Suite 112, Medley, FL 33178
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TOTAL DUE **\$43,366.51**

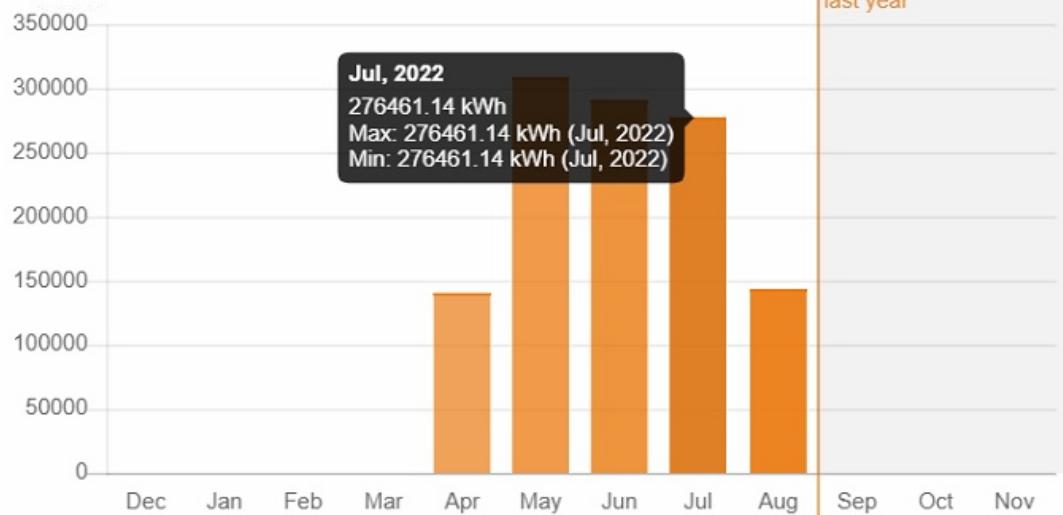


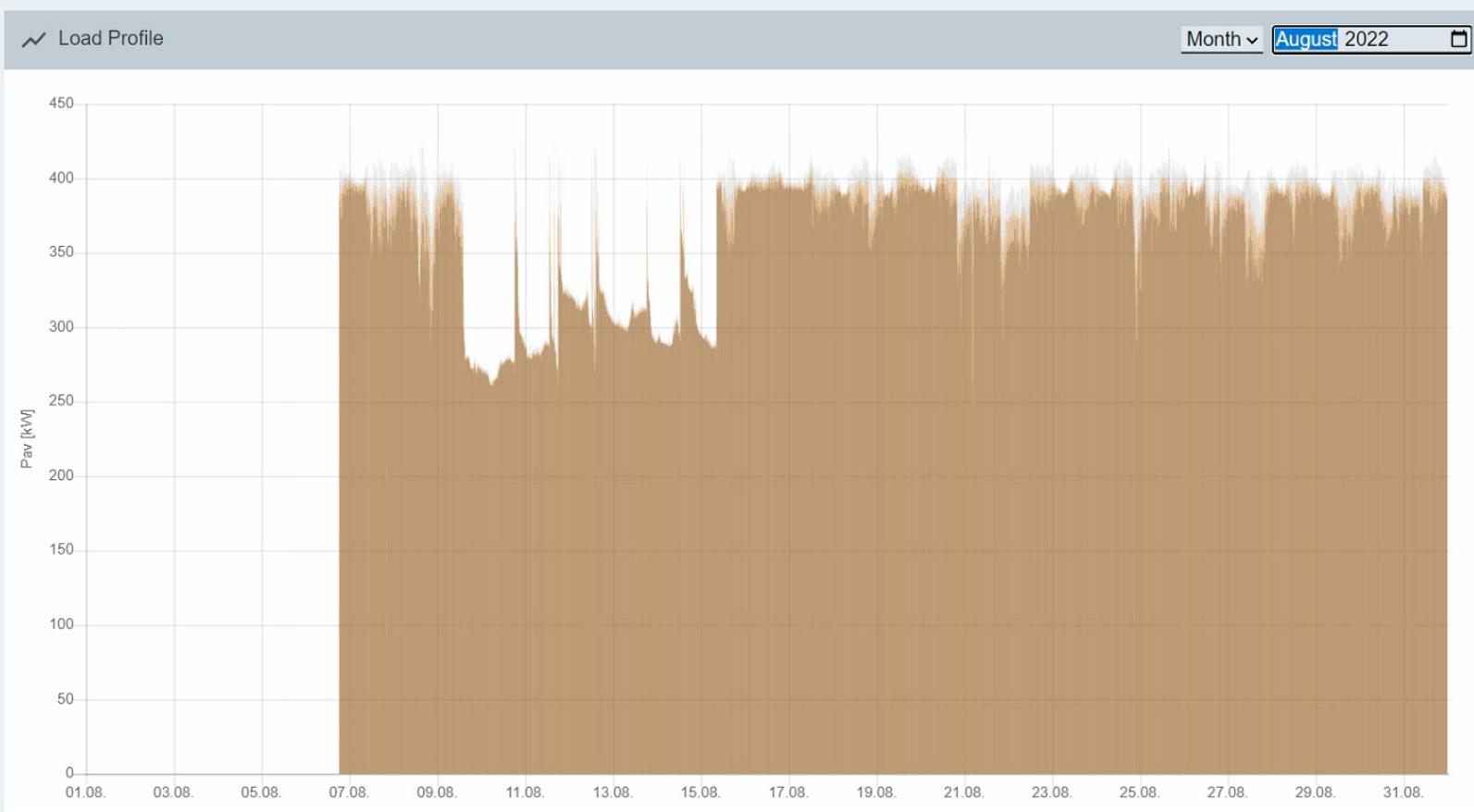


SIEMENS Overview Details Energy Harmonic Spectrum Load Profile Device Info Monthly kWh

< 2022 >

last year





Uptime Hosting LLC
 12301 NW 112 Ave Unit 109
 Medley, FL 33178 US

BILL TO
 BEEQB LLC

INVOICE 1400

DATE 11/16/2022 **TERMS** Due on receipt

DUE DATE 11/16/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/01/2022	Monthly Hosting	October Monthly Hosting POD 1 Gaffney, SC: 629,940.75 kWh + 72,000 kWh for electrical consumption of POD equipment	1	47,381.00	47,381.00
	Hosting Deposit	Paid with remaining Customer deposit of \$179,226.38	1	-47,381.00	-47,381.00

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PAID

TOTAL DUE

\$0.00





Uptime Hosting LLC
 12301 NW 112 Ave Unit 109
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BILL TO
 BEEQB LLC

INVOICE 1418

DATE 12/07/2022 **TERMS** Due on receipt

DUE DATE 12/07/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/01/2022	Monthly Hosting	November Hosting	1	21,292.68	21,292.68
	Prepaid Hosting monthly	Paid with customer deposit of \$131,845.38	1	-21,292.68	-21,292.68

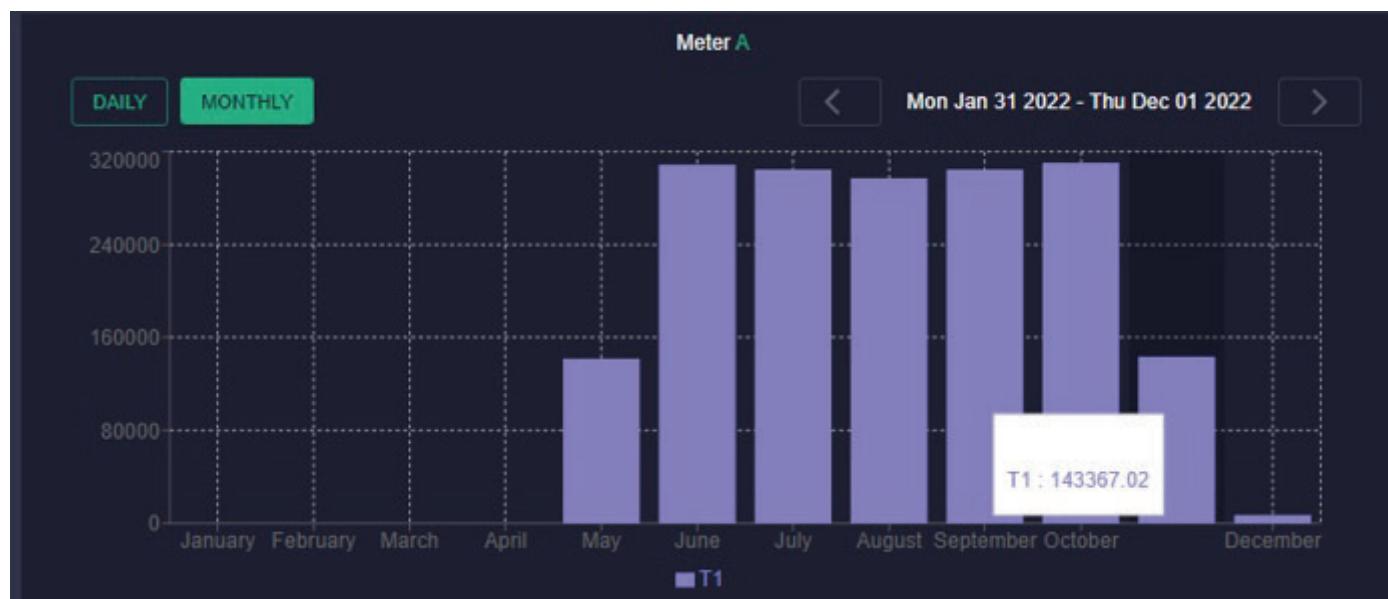
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 Chase Bank
 12301 NW 112 Suite 112, Medley, FL 33178
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PAID

TOTAL DUE

\$0.00





Uptime Hosting LLC
 12301 NW 112 Ave Unit 109
 Medley, FL 33178 US

BILL TO
 BEEQB LLC

INVOICE 1431

DATE 01/06/2023 **TERMS** Due on receipt

DUE DATE 01/11/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/28/2022	Monthly Hosting	November Hosting Pryor, OK: 104,779.20 kWh	1	7,334.54	7,334.54
12/01/2022	Monthly Hosting	December Hosting Gaffney, SC: 283,765.91 kWh	1	19,154.20	19,154.20

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 uptimehostingpay@gmail.com

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 Uptime Hosting LLC
 Chase Bank
 12301 NW 112 Suite 112, Medley, FL 33178
 Routing ABA: 267084131
 Account #: 760807906
 For international incoming wires, use SWIFT/BIC: CHASUS33

TOTAL DUE

\$26,488.74





